



# Purchase Order

## PO No. 17009413

Order Date: 10/03/2016

Internal Tracking No.: 601340000015609

### Contractor Info

Western Emulsions, Inc.  
18603360829  
3900 E. Broadway  
Tucson, AZ 85711  
Tracy Cumby  
(806) 549-5133

### Bill To

Rcw\_Invoices@Txdot.Gov  
135 Slaton Road  
West RCW, Accounts Payable  
60134  
Lubbock TX 79404-5201

### Ship To

TXDOT - STRATFORD  
POC: JERRY EWERS 806-316-1386 OR  
LAURA 806-3962361  
DELIVER TO MAINTENANCE YARD  
1202 E TEXAS AVE  
STRATFORD TX 79084

**NOTE TO CONTRACTOR:** REQ: 32904/TxDOT Stratford/ AMA District 4 / Material to be delivered to maintenance yard. Delivery date: 10/11/16 First Tanker at 7:00 a.m. and Second Tanker 9:30 a.m. and 10/12/16 Third Tanker 7:00 a.m. Contact TxDOT POC prior to delivery to confirm delivery date and time. No pump and hose needed.

### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

### STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Dee Dorsey*

### TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	D'Ana Torres	<a href="mailto:DAAna.Torres@txdot.gov">DAAna.Torres@txdot.gov</a>	(806) 748-4591

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	74510	74510980321	<b>Line Item 300.540 ITEM 300, ASPHALT EMULSION, CMS-1P, AS PER CURRENT SPECIAL PROVISION</b> Contract: 745-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/11/2016 Line Item: 300.540 Plant Address: 49 E. Martin Street Roswell NM 88203	75	TON	\$444.00	\$33,300.00
2	74510	74510980321	<b>Delivery Type - Storage Stockpile</b>	295	MILE	\$0.2295	\$5,077.69

**Total \$38,377.69**